

**CITY OF TUCSON, 2006 ELECTIONS  
CAMPAIGN INFORMATION**

CITY OF TUCSON  
RECEIVED



7 NOV 15 AM 11:11

OFFICE OF THE  
CITY CLERK

**CANDIDATE INFORMATION**

Name : **RODNEY GLASSMAN**  
Address 1 : **4656 E. AVENIDA RIO BRUZA**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85712**  
Phone :  
Office Sought : **COUNCIL MEMBER, WARD 2**  
Date Became Candidate : **1/3/2007**  
E-Mail : **rodney@rodneyglassman.com**

**TREASURER INFORMATION**

Name : **GARY RASMUSSEN**  
Address 1 : **3361 N. CAMINO RIO COLORADO**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85712**  
Phone :  
E-Mail : **rasa128714@msn.com**

**COMMITTEE INFORMATION**

Name : **RODNEY GLASSMAN FOR TUC CITY C**  
Address 1 : **4656 E. AVENIDA RIO BRUZA**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85712**  
Phone :  
Fax : ( ) -  
Party Affiliation : **DEMOCRATIC**  
City ID # : **07-108-CT**  
Contract # : **CFA-1-07**  
E-Mail :

**SURPLUS INFORMATION**

Surplus from previous campaign : **\$0.00**



**CITY OF TUCSON, 2006 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

**COMMITTEE : RODNEY GLASSMAN FOR TUC CITY C**  
**REPORTING PERIOD : h, From 10/18/2007 thru 11/12/2007**

**CONTRACT #: CFA-1-07**  
**ID#: 07-108-CT**

	<b>This Period</b>	<b>Campaign To Date</b>
<b>SUMMARY</b>		
<b>SURPLUS FROM PREVIOUS CAMPAIGN</b>		<b>\$0.00</b>
<b>CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD</b>	<b>\$46,930.38</b>	
<b>TOTAL CONTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$45,897.00</b>
<b>SUBTOTAL</b>	<b>\$46,930.38</b>	<b>\$45,897.00</b>
<b>PUBLIC MATCHING FUNDS RECEIVED</b>	<b>\$0.00</b>	<b>\$45,877.00</b>
<b>TOTAL ACTUAL RECEIPTS</b>	<b>\$46,930.38</b>	<b>\$91,774.00</b>
<b>TOTAL DISBURSEMENTS</b>	<b>\$38,980.86</b>	<b>\$83,824.48</b>
<b>CASH ON HAND AT CLOSE OF REPORTING PERIOD</b>	<b>\$7,949.52</b>	<b>\$7,949.52</b>

<b>MISCELLANEOUS</b>		
<b>PUBLIC MATCHING FUNDS RETURNED</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE</b>		<b>\$0.00</b>

CITY OF TUCSON  
RECEIVED  
7 NOV 15 AM 11:11  
OFFICE OF THE  
CITY CLERK



CITY OF TUCSON, 2006 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : RODNEY GLASSMAN FOR TUC CITY C

CONTRACT #: CFA-1-07

REPORTING PERIOD : h, From 10/18/2007 thru 11/12/2007

ID#: 07-108-CT

	<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		
Total from Schedule 1 <i>Contributions to Establish Eligibility</i>	\$0.00	\$28,354.00
Total from Schedule A <i>Contributions from Individuals</i>	\$0.00	\$18,088.00
Total from Schedule A-1 <i>Family Contributions</i>	\$0.00	\$60.00
SUBTOTAL	\$0.00	\$46,502.00
Total from Schedule A-4 <i>Offsets to Contributions</i>	\$0.00	\$625.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$45,877.00

	<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		
Total from Schedule A-2 <i>Contributions from Candidate</i>	\$0.00	\$0.00
Total from Schedule A-3 <i>Anonymous Contributions</i>	\$0.00	\$20.00
Total from Schedule A-3 <i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B <i>Contributions from Political Committees</i>	\$0.00	\$0.00
Total from Schedule C <i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1 <i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E <i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1 <i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$20.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED	\$0.00	\$45,897.00
Total from Schedule F-2 <i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS	\$0.00	\$45,897.00

	<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$45,877.00
TOTAL RECEIPTS	\$0.00	\$91,774.00

CITY OF TUCSON  
RECEIVED

7 NOV 15 AM 11:11

OFFICE OF THE  
CITY CLERK



CITY OF TUCSON, 2006 ELECTIONS  
CITY OF TUCSON CAMPAIGN FINANCE ADMINISTRATION  
RECEIVED  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

7 NOV 15 AM 11:11

COMMITTEE : RODNEY GLASSMAN FOR TUC CITY C

CONTRACT #: CFA-1-07

REPORTING PERIOD : From 10/18/2007 thru 11/12/2007

ID#: 07-108-CT

OFFICE OF THE  
CITY CLERK

		This Period	Campaign To Date
<b>EXPENDITURES &amp; DISBURSEMENTS</b>			
Total from Schedule D	Expenditures for Operating Expenses	\$38,980.86	\$83,824.48
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$38,980.86	\$83,824.48
Total from Schedule D-3	Offset to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$38,980.86	\$83,824.48
RECEIPTS OVER DISBURSEMENTS		(\$38,980.86)	\$7,949.52

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

IS  
SIGNATURE OF TREASURER

IS  
SIGNATURE OF CANDIDATE

IS  
SIGNATURE OF CHAIRPERSON

GARY RASMUSSEN  
REPORT PREPARED BY

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 13 DAY OF November, 2007



OFFICIAL SEAL  
TONYA L. MATULIN  
Notary Public Arizona  
PIMA COUNTY  
My Comm Exp 12/25/2007

MY COMMISSION EXPIRES

IS  
NOTARY PUBLIC



CFA

CITY OF TUCSON  
RECEIVEDAttachment to: Campaign Finance ReportRodney Glassman for Tucson City Council  
Name of Committee

Date Report Received: \_\_\_\_\_

(City Clerk Use Only)

7 NOV 15 AM 11

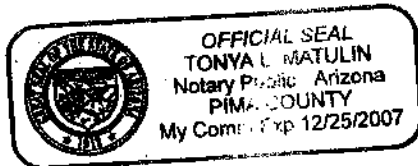
I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

Signature of Treasurer

Signature of Candidate

Signature of Chairperson

Signature of Person Preparing Report

Subscribed and sworn to (affirmed) before me by George Millerthis 13 day of November, 20 07

NOTARY PUBLIC

My Commission Expires: 12/25/2007



CFA

Attachment to: Campaign Finance ReportRodney Glasman for Tucson City Council  
Name of CommitteeDate Report Received: \_\_\_\_\_  
(City Clerk Use Only)

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

Signature of Treasurer

Signature of Candidate

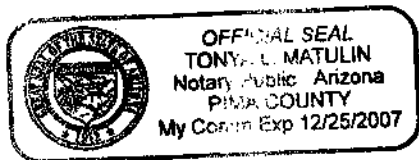
OFFICE OF THE  
CITY CLERK

7 NOV 15 AM 1:11

CITY OF TUCSON  
RECEIVED

Signature of Chairperson

Signature of Person Preparing Report

Subscribed and sworn to (affirmed) before me by Koslyn Millerthis 13 day of November, 20 07

NOTARY PUBLIC

My Commission Expires: 12/25/2007

**Schedule D**  
Reporting Period : h

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Bolger, Mary C. 1232 N. 3rd Ave Tucson, AZ 85705	Weekly salary for campaign manager per agreement for week of 10/22	10/22/2007	1134	\$325.00	
2. Bolger, Mary C. 1232 N. 3rd Ave Tucson, AZ 85705	Travel mileage for period from 10/9 - 10/28.	10/29/2007	1142	\$55.59	
3. Bolger, Mary C. 1232 N. 3rd Ave Tucson, AZ 85705	Salary for week of 11/5/07 per contract.	11/5/2007	1151	\$325.00	
Expenditure Total				\$705.59	\$15,248.61
4. Borsand, Sasha 2304 E 4th St Tucson, AZ 85719	Refreshments for Thank You party at Glassman home	11/2/2007	1154	\$140.53	
Expenditure Total				\$140.53	\$140.53
5. Clear Channel Radio 3202 N. Oracle Tucson, AZ 85705	KNST radio spots, Monday 11/5 and Tuesday 11/6.	11/2/2007	1149	\$1,120.00	
Expenditure Total				\$1,120.00	\$1,120.00
6. CRICKET P.O. Box 660021 Dallas, TX 75266-0021	Monthly service from Oct 10 - Dec 9, 2007 on account #340-0883869-3.	10/29/2007	1143	\$102.29	
Expenditure Total				\$102.29	\$516.96

OFFICE OF THE  
CITY CLERK  
7 NOV 15 AM 1:12  
CITY OF TUCSON  
RECEIVED

COMMITTEE : RODNEY GLASSMAN FOR TUC CITY C

CONTRACT #: CFA-1-07

ID#: 07-108-CT

November 13, 2007

# Schedule D

Reporting Period : h

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE TH THIS PERIOD
7. Digipost Mailing Service 3434 E. Kleindale Rd #F Tucson, AZ 85716	Invoice #11642 for General Mailing #2	10/23/2007	1139	\$7,427.54	
8. Digipost Mailing Service 3434 E. Kleindale Rd #F Tucson, AZ 85716	Invoice #11700, General Mailing #3.	10/26/2007	1140	\$6,236.19	
9. Digipost Mailing Service 3434 E. Kleindale Rd #F Tucson, AZ 85716	Final payment on General Mailing #4 per close-out statement from vendor.	11/6/2007	1158	\$2,714.15	
Expenditure Total				\$16,377.88	\$32,437.50
10. Flagg, Brian 401 E 26th St Tucson, AZ 85713	Catered food at Donor Thank You party at The Maverick on August 24	11/2/2007	1156	\$250.00	
Expenditure Total				\$250.00	\$250.00
11. Journal Broadcast Group 3438 N. Country Club Road Tucson, AZ 85716	KMXZ-FM radio spots, Monday 11/5 and Tuesday 11/6	11/2/2007	1150	\$3,506.00	
Expenditure Total				\$3,506.00	\$3,506.00
12. LD 27 Democrats 3400 W. Quail Haven Circle Tucson, AZ 85745	100 campaign buttons at \$.25 each	10/23/2007	1136	\$25.00	
Expenditure Total				\$25.00	\$75.00
13. McMahon's Prime Steakhouse 2959 N. Swan Road Tucson, AZ 85712	Invoice #125477 for take-out food--thank you party for House Party volunteers.	11/1/2007	1146	\$115.00	
Expenditure Total				\$115.00	\$115.00



# Schedule D

Reporting Period : h

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
14. Myers Consulting 2086 W. Cadbury Court Tucson, AZ 85713	Coordinated mailing #2, 11/1/07 invoice.	11/1/2007	1144	\$1,700.00	
15. Myers Consulting 2086 W. Cadbury Court Tucson, AZ 85713	Glassman Campaign share of Coordinated Campaign mailing #2; invoice dated 11/1/2007.	11/1/2007	1144	\$1,700.00	
16. Myers Consulting 2086 W. Cadbury Court Tucson, AZ 85713	11/2 invoice for 53,728 calls	11/2/2007	1152	\$2,686.40	
17. Myers Consulting 2086 W. Cadbury Court Tucson, AZ 85713	Invoice 11/5/07 for 20,224 robocalls.	11/5/2007	1157	\$1,011.20	
Expenditure Total				\$7,097.60	\$11,165.90
18. Neish, Tracy 8141 E Renaud Ln Tucson, AZ 85710	Supplies for walk/call list printing and for mailing label printing.	11/6/2007	1159	\$231.83	
Expenditure Total				\$231.83	\$370.73
19. Old Pueblo Printers 255 S. Stone Ave Tucson, AZ 85701	Invoice #7722, General Mailing #2	10/22/2007	1135	\$4,479.66	
20. Old Pueblo Printers 255 S. Stone Ave Tucson, AZ 85701	Invoice #7733, general mailing #4.	11/1/2007	1147	\$3,329.48	
Expenditure Total				\$7,809.14	\$11,058.80
21. Skidmore, Doralina 3050 W San Juan Dr Tucson, AZ 85713	11/1/07 invoice for artwork on 6 campaign mailing pieces.	11/1/2007	1148	\$1,500.00	
Expenditure Total				\$1,500.00	\$1,500.00
TOTALS				\$38,980.86	\$77,505.08

COMMITTEE : RODNEY GLASSMAN FOR TUC CITY C

CONTRACT #: CFA-1-07

ID#: 07-108-CT

November 13, 2007